

GOVERNMENT OF TELANGANA
ABSTRACT

IT,E&C Department - Sanction of reimbursement of an amount of Rs.4,683/- to the JD(Admin), IT,E&C dept. for the expenditure incurred by him towards refreshments in connection with Selection Committee meeting for conducting interviews for the Posts of Director, (Comm), JD(Comm.) and AD(Prom) and Budget meetings at Secretary Chamber. - Reg.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.RT.No. 28.

Dt: 16.09.2014

Read:

Note from the PA to Joint Director (Admin),IT,E&C dept.
Dt.15.09.2014

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4,683/- (Rupees four thousand six hundred and eighty three only) to the JD&DDO, IT,E&C Dept. towards expenditure incurred in connection with Selection Committee meeting, conducting interviews for the posts of Director, (Comm), JD(Comm.) and AD(Prom) and conducting of Budget meetings.

2. The amount sanctioned in para 1 above shall be debited to "3451 / Secretariat Economics Services, MH (090) - Secretariat, SH (22) - IT&C Department, 130 -Office Expenses, 132 - Other Office Expenses".

3. The Joint Director (Admn) & Drawing & Disbursing Officer, Information Technology, Electronics & Communications Department shall draw and credit the payment to the Bank Account No.52088415780, State Bank of Hyderabad, Telangana Secretariat Branch, Hyderabad, IFSC Code:SBHY0020077, MICR Code:500004056 for the amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH
SECRETARY TO GOVERNMENT

To
The JD&DDO, IT,E&C Department, Telangana State.
The Dy. Pay & Accounts Officer, Secretariat Govt. of Telangana.
The Pay & Accounts Officer, Hyderabad.

// FORWARDED : :BY ORDER //

SECTION OFFICER